

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-02-D-0009		3. Award/Effective Date 2002NOV12		4. Order Number 0004		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name STEVE PERRY			B. Telephone Number (No Collect Calls) (309)782-1088		8. Offer Due Date/Local Time
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTC-D ROCK ISLAND IL 61299-7630		Code	W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
e-mail: PERRYS2@RIA.ARMY.MIL							
15. Deliver To SEE SCHEDULE		Code			16. Administered By DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A
Telephone No.							
17. Contractor/Offeror KIPPER TOOL CO 870GROVE ST GAINESVILLE GA 30501-0000		Code 00NS2	Facility	18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			
Telephone No.				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer							
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$2,057,350.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32a. Quantity In Column 21 Has Been				36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
32b. Signature Of Authorized Government Representative				32c. Date		38. S/R Account Number	
32b. Signature Of Authorized Government Representative				32c. Date		39. S/R Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		40. Paid By	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)			
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
41b. Signature And Title Of Certifying Officer				41c. Date		42c. Date Recd (YYMMDD)	
41b. Signature And Title Of Certifying Officer				41c. Date		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: KIPPER TOOL CO		

SUPPLEMENTAL INFORMATION

This delivery order is for 2,300 Tool Kits, General Mechanic, NSN: 5180-01-483-0249.

The unit price reflects the price for Pricing Period 2, 1 Nov 2002 - 31 Oct 2003.

All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0003AD	PRODUCTION QUANTITY NSN: 5180-01-483-0249 NOUN: TOOL KIT, GENERAL MECHANICS FSCM: 59678 PART NR: 12B470000-1 SECURITY CLASS: Unclassified PRON: M131TE08M1 PRON AMD: 01 ACRN: AA AMS CD: 07001100 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092312A300 W62G2T M 1 DEL REL CD QUANTITY DEL DATE 001 1,150 31-DEC-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0004 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092312A301 W25G1U M 1 DEL REL CD QUANTITY DEL DATE 001 1,150 31-DEC-2002 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0004	2300	SE	\$ 894.50000	\$ 2,057,350.00

Name of Offeror or Contractor: KIPPER TOOL CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED
									NUMBER	STATION	AMOUNT
0003AD	M131TE08M1	AA	1	97 X4930AC6G 6D	26FB	S11116				W52H09	\$ 2,057,350.00
	07001100										
										TOTAL	\$ 2,057,350.00
SERVICE									ACCOUNTING		OBLIGATED
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION					STATION		AMOUNT
Army		AA		97 X4930AC6G 6D	26FB	S11116			W52H09	\$ 2,057,350.00	
										TOTAL	\$ 2,057,350.00